

## Statement of Deficiencies

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### 5305-H: Children's Daily Attendance

Not Met

#### Findings/Corrections

5305.H. The dailey attendance log for children failed to accurately reflect the children present. Todays log records l8 children present and the census is 33 children present. Todays log also has three children signed out in advance by the parent.

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### 5311-A: Personnel Records

Not Met

#### Findings/Corrections

5311.A.4. Two staff failed to have current statements of good health.

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### 5312-E: CPR and First Aid

Not Met

#### Findings/Corrections

5312.E.1. The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children have current approved Infant/Child/Adult certification in CPR.

5312.E.3. The Provider did not have documentation that at least 50 percent of the staff on the premises and accessible to children at all times has current approved Pediatric First Aid training.

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### 5315-A: Child-to-Staff Ratio

Not Met

#### Findings/Corrections

**Child/Staff Ratio** 5315.A. The Child Staff ratio failed to be met. Upon arrival three staff were present with the following children.

Two staff with 25 children ages 2, 3, and 4 years of age. One staff with three infants and 6 children one year old. The ratios for the infants is 5:1 you cannot average children under 2 years of age. The fourth staff returned at 10:30a.m.